

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491319033017

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation
Charles Koch Foundation

% ROBERT HEATON

Number and street (or P O box number if mail is not delivered to street address)
1320 N Courthouse Rd Suite 500

City or town, state or province, country, and ZIP or foreign postal code
Arlington, VA 22201

A Employer identification number
48-0918408

B Telephone number (see instructions)
(703) 875-1658

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method

697,942,760

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

1 Contributions, gifts, grants, etc , received (attach schedule)

2 Check if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

102,204,022

899,207

9,819,507

21,589,060

21,589,060

13,676,437

148,188,233

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income(if negative, enter -0-)

280,436

4,078,763

829,378

18,868

44,162

1,225,921

1,867,180

128,605

0

1,209,479

46,006

6,170,617

15,899,415

80,192,363

96,091,778

52,096,455

27,780,442

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing		1,658,078	1,658,078		
	2	Savings and temporary cash investments	21,124,451	21,933,862	21,933,862		
	3	Accounts receivable ▶ <u>990,213</u>					
		Less allowance for doubtful accounts ▶ _____	4,986,943	990,213	990,213		
	4	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	242,652	728,159	728,159		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ <u>355,213</u>					
	Less accumulated depreciation (attach schedule) ▶ _____	2,455,694	355,213	355,213			
12	Investments—mortgage loans						
13	Investments—other (attach schedule)	553,010,834	614,788,725	672,277,235			
14	Land, buildings, and equipment basis ▶ _____						
	Less accumulated depreciation (attach schedule) ▶ _____						
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	581,820,574	640,454,250	697,942,760			
Liabilities	17	Accounts payable and accrued expenses	1,652,826	749,784			
	18	Grants payable	1,532,400	5,251,400			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	3,185,226	6,001,184			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	578,635,348	634,453,067			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	578,635,348	634,453,067			
	31	Total liabilities and net assets/fund balances (see instructions) .	581,820,574	640,454,251			

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 578,635,348
2	Enter amount from Part I, line 27a	2 52,096,455
3	Other increases not included in line 2 (itemize) ▶ _____	3 3,721,264
4	Add lines 1, 2, and 3	4 634,453,067
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 634,453,067

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a EFPRP INVESTMENTS - PASS-THRU ENTITY			
b CARL & MARY ANN BERG CRT - PASS THRU ENTITY			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			21,089,060
b			500,000
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	21,589,060
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	50,472,539	475,703,307	0 106101
2014	36,085,910	383,114,182	0 094191
2013	27,594,863	245,361,154	0 112466
2012	17,610,096	216,432,788	0 081365
2011	20,955,082	215,815,197	0 097097

2 Total of line 1, column (d)	2	0 49122
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 098244
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	641,914,004
5 Multiply line 4 by line 3	5	63,064,199
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	277,804
7 Add lines 5 and 6	7	63,342,003
8 Enter qualifying distributions from Part XII, line 4	8	84,012,512

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	277,804
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	277,804
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	277,804
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	515,416
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	11,560
7	Total credits and payments. Add lines 6a through 6d.	7	526,976
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	249,172
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 249,172 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1a		No
c	Did the foundation file Form 1120-POL for this year?	1b		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0	1c		No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> KS, VA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 991 .	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CHARLESKOCHFOUNDATION.ORG	13	Yes	
14	The books are in care of ROBERT HEATON Telephone no (703) 875-1658			

Located at **1320 N COURTHOUSE STE 500 ARLINGTON VA** ZIP+4 **22201**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 1b			No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/> 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). <input type="checkbox"/> 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<input type="checkbox"/>	5b		No
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		No
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHARLES RUGER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	DIRECTOR UNIV INVEST 50 0	190,982	4,650	5,312
JOHN HARDIN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	DIR UNIV RELATIONS 50 0	162,759	9,900	16,134
DEBI GHATE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	DIRECTOR ACAD INVEST 50 0	166,825	8,100	5,329
ADAM KISSEL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	SR PGM OFF UNIV INVE 50 0	159,357	9,000	5,312
BRETT HINKEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	PGM OFF UNIV INVEST 50 0	145,986	8,970	16,134
Total number of other employees paid over \$50,000.				28

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
1888 MANAGEMENT LLC PO BOX 5004 WICHITA, KS 67201	INVESTMENT MGMT SVCS	573,024
MEDIASPEAK STRATEGIES LLC 5885 TRINITY PARKWAY SUITE 130 CENTREVILLE, VA 20120	COMMUN & MARKETING	280,000
PRAIRIE CAPITAL MANAGEMENT LLC 4900 MAIN ST SUITE 700 KANSAS CITY, MO 64112	INVESTMENT MGMT SVCS	176,859
PRG WASHINGTON DC INC 9590 LYNN BUFF COURT SUITE 16 LAUREL, MD 20723	MULTIMEDIA PRODUCT	112,165
HIGHLINE STRATEGIES 16018 FM 51 GAINESVILLE, TX 76240	COMMUN & MARKETING	71,975
Total number of others receiving over \$50,000 for professional services. ►		1

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 _____ _____ _____	
2 _____ _____ _____	
3 _____ _____ _____	
4 _____ _____ _____	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____ _____ _____	
2 _____ _____ _____	
All other program-related investments See instructions	
3 _____ _____ _____	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	569,290,414
b	Average of monthly cash balances.	1b	80,780,020
c	Fair market value of all other assets (see instructions).	1c	1,618,910
d	Total (add lines 1a, b, and c).	1d	651,689,344
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	651,689,344
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	9,775,340
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	641,914,004
6	Minimum investment return. Enter 5% of line 5.	6	32,095,700

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	32,095,700
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	277,804
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	277,804
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	31,817,896
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	31,817,896
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	31,817,896

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	84,012,512
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	84,012,512
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	277,804
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	83,734,708

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				31,817,896
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 2014, 2013, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	10,279,637			
b From 2012.	6,999,545			
c From 2013.	15,562,295			
d From 2014.	17,158,457			
e From 2015.	26,728,687			
f Total of lines 3a through e.	76,728,621			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>84,012,512</u>				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				31,817,896
e Remaining amount distributed out of corpus	52,194,616			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	128,923,237			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	10,279,637			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	118,643,600			
10 Analysis of line 9				
a Excess from 2012.	6,999,545			
b Excess from 2013.	15,562,295			
c Excess from 2014.	17,158,457			
d Excess from 2015.	26,728,687			
e Excess from 2016.	52,194,616			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) CHARLES G KOCH
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed CHARLES KOCH FOUNDATION 1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201 (703) 875-1658
b The form in which applications should be submitted and information and materials they should include ORGANIZATIONS SEEKING GRANTS FROM THE FOUNDATION AND WHICH MEET THE CRITERIA LISTED IN ATTACHMENT 20 SHOULD SUBMIT A SHORT LETTER (NO MORE THAN THREE PAGES) OUTLINING THEIR REQUEST. THE LETTER SHOULD CLEARLY AND SUCCINCTLY STATE: 1. PROSPECTIVE GRANTEE'S MISSION AND GOALS, 2. SPECIFIC PROJECT FOR WHICH SUPPORT IS BEING SOUGHT, 3. AMOUNT OF FUNDING REQUESTED, 4. NAME, TITLE, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS OF THE PRIMARY CONTACT PERSON, AND, 5. CURRENT ANNUAL BUDGET OR AUDITED FINANCIAL STATEMENTS IF APPLICABLE. PLEASE ALSO INCLUDE A LIST OF OTHER SUPPORT (E.G., FUNDING, IN-KIND CONTRIBUTIONS) SECURED FOR THE PROJECT. BECAUSE THE FOUNDATION GENERALLY ONLY SUPPORTS SECTION 501(C)(3) PUBLIC CHARITIES, IT ALSO REQUIRES THAT YOU SUBMIT VERIFICATION FROM THE IRS THAT YOUR ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS A SECTION 501(C)(3) ORGANIZATION AND IS CLASSIFIED AS A PUBLIC CHARITY UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE FOUNDATION KINDLY REQUESTS THAT NO
c Any submission deadlines NONE
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors THE CHARLES KOCH FOUNDATION FOCUSES ON A SELECT NUMBER OF PROGRAMS THAT SUPPORT SOCIAL PROGRESS, WELL-BEING, AND LONG-TERM PROSPERITY. THE FOUNDATION PRIMARILY SUPPORTS RESEARCH AND EDUCATION PROGRAMS THAT ANALYZE THE IMPACT OF FREE SOCIETIES, IN PARTICULAR HOW THEY ADVANCE THE WELL-BEING OF SOCIETY. THE FOUNDATION GENERALLY SUPPORTS ONLY INTERNAL REVENUE CODE SECTION 501(C)(3) NON-PROFIT PUBLIC CHARITIES AND UNIVERSITIES THAT ARE ORGANIZED AND OPERATED WITHIN THE UNITED STATES. GRANT REQUESTS FROM FOR-PROFIT CORPORATIONS WILL GENERALLY NOT BE CONSIDERED, AND REQUESTS FROM INDIVIDUALS WILL NOT BE CONSIDERED UNLESS PURSUANT TO AN IRS-APPROVED FOUNDATION INDIVIDUAL GRANT PROGRAM. THE FOUNDATION GENERALLY DOES NOT PROVIDE SUPPORT FOR OVERHEAD IN GRANTS MADE TO UNIVERSITIES, COLLEGES, AND OTHER SIMILAR INSTITUTIONS. OVERHEAD INCLUDES, BUT IS NOT LIMITED TO, INSUFFICIENTLY SPECIFIED AND/OR INSUFFICIENTLY DETAILED OVERHEAD COSTS (E.G., A REQUIREMENT THAT A FIXED PERCENTAGE OF A GRANT AMOUNT

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	76,901,930
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	5,251,400

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
----------	--

Form **990-PF** (2016)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
--	-----	----

--	--	--

1a(1)	No
--------------	-----------

1a(2)		No
--------------	--	-----------

--	--	--

1b(1)	No
--------------	-----------

1b(2)	No
-------	----

1b(3)		No
--------------	--	-----------

1b(4)	No
-------	----

1b(5)	No
-------	----

1b(6)	No
-------	----

1c		No
-----------	--	-----------

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign which preparer has any knowledge

Sign Here ***** 2017-11-

Date _____

Preparer's Signature

Firm's name ► BKD LLP

WICHITA, KS 672066601

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHARLES CHASE KOCH	DIRECTOR 1 0	0	0	0
PO BOX 2256 WICHITA, KS 672012256				
ELIZABETH B KOCH	DIRECTOR 1 0	0	0	0
PO BOX 2256 WICHITA, KS 672012256				
CHARLES G KOCH	DIRECTOR / CHAIRMAN 1 0	0	0	0
PO BOX 2256 WICHITA, KS 672012256				
BRIAN MENKES	SECRETARY 1 0	0	0	0
1320 N Courthouse Rd Suite 500 Arlington, VA 22201				
RICHARD H FINK	DIRECTOR 1 0	0	0	0
1320 N Courthouse Rd Suite 500 Arlington, VA 22201				
DALE GIBBINS	EXECUTIVE VICE PRESIDENT 1 0	0	0	0
1320 N Courthouse Rd Suite 500 Arlington, VA 22201				
DUSTIN PERRY	TREASURER 1 0	0	0	0
PO BOX 2256 WICHITA, KS 672012256				
BRIAN HOOKS	PRESIDENT / DIRECTOR 10 0	0	0	0
1320 N Courthouse Rd Suite 500 Arlington, VA 22201				
WILLIAM RUGER	VICE PRESIDENT OF RESEARCH 1 0	0	0	0
1320 N Courthouse Rd Suite 500 Arlington, VA 22201				
RYAN STOWERS	VP HIGHER EDUCATION 50 0	249,228	15,075	16,133
1320 N Courthouse Rd Suite 500 Arlington, VA 22201				
ROBERT HEATON	TREASURER 1 0	0	0	0
1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Ideas Institute 910 17th Street NW Suite 410 Washington, DC 20006	NONE	PC	General Operating Support	138,750
Cochrane 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
TechFreedom 110 Maryland Ave NE Suite 407 Washington, DC 20002	NONE	PC	Educational Programs	36,672
Aquino 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
The Fund for American Studies 1706 New Hampshire Ave NW Washington, DC 20009	NONE	PC	General Operating Support	34,750
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Baca 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Malek 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Rodriguez 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Todd 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Southern Methodist University School of Business PO Box 750333 Dallas, TX 752750333	NONE	PC	General Operating Support	107,500
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Saint Katherine College 1637 Capalina Rd San Marcos, CA 92069	NONE	PC	General Operating Support	8,000
University of Missouri - Columbia 904 Virginia Ave Columbia, MO 65201	NONE	PC	General Operating Support	10,000
The Federalist Society for Law & Public Policy Stu 1776 I Street NW Suite 300 Washington, DC 20006	NONE	PC	General Operating Support	365,000
Alexander Hamilton Institute for the Study of West 21 West Park Clinton, NY 13323	NONE	PC	General Operating Support	22,000
North Carolina State University A Holladay Hall Campus Box 7001 Raleigh, NC 276957001	NONE	PC	GOS/Return of partially unused funds	52,664
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Young Voices 220 Allison St NW Apt 105 Washington, DC 20011	NONE	PC	General Operating Support	5,000
Pearson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Princeton University 1 Nassau Hall Princeton, NJ 08544	NONE	PC	General Operating Support	3,600
University of Missouri - St Louis 8001 Natural Bridge RD Saint Louis, MO 63121	NONE	PC	General Operating Support	30,000
Estancia Valley Classical Academy Foundation PO Box 3201 Moriarty, NM 87035	NONE	PC	General Operating Support	21,199
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Schmid 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
University of Hong Kong PO FU LAM ROAD HONG KONG CH	NONE	NC	General Operating Support	55,000
Otten 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Genc 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Hutton 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Murray State University 102 Curris Center Murray, KY 42071	NONE	PC	General Operating Support	9,266
Roanoke College 221 College Lane Salem, VA 24153	NONE	PC	General Operating Support	4,600
Fiscal Challenge 115 Tuckers Pond Dr Chapel Hill, NC 27516	NONE	PC	General Operating Support	26,000
University of Texas - Austin 1 University Station Austin, TX 78712	NONE	PC	General Operating Support	114,000
Town 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,251
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Institute for American Values 1841 Broadway Suite 211 New York, NY 10023	NONE	PC	General Operating Support	10,000
St Marys College of Maryland 18952 E Fisher Rd Saint Marys City, MD 20686	NONE	PC	General Operating Support	14,500
Anderson University 1303 E 5th Street Anderson, IN 46012	NONE	PC	General Operating Support	8,400
Clark 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
DeBerry 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,355
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
John William Pope Civitas Institute Inc 100 S Harrington Street Raleigh, NC 27603	NONE	PF	General Operating Support	10,000
LaGrange College 601 Broad St Lagrange, GA 30240	NONE	PC	General Operating Support	1,000
Willoughby 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
College of the Sequoias Foundation 915 S Mooney Blvd Visalia, CA 932772214	NONE	PC	General Operating Support	6,000
Parker 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
George Mason University Foundation 4400 University Dr MS 3A3 Fairfax, VA 22030	NONE	PC	GOS/Return of partially unused funds	13,399,270
Rutigliano 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,232
Free to Choose Network 2002 Filmore Ave Erie, PA 16506	NONE	PC	General Operating Support	33,000
Bethlehem College & Seminary 720 13th Ave S Minneapolis, MN 55415	NONE	PC	General Operating Support	3,250
Ladies of Liberty Alliance 911 M Street NW Suite A Washington, DC 20001	NONE	PC	Educational Programs	3,469
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Baker 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Meleta 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Hoggle 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Unlocking DOORS 12225 Greenville Avenue Suite 850 Dallas, TX 75243	NONE	PC	General Operating Support	30,000
Rutgers the State University of New Jersey Hickman Hall-Douglass 89 George Street Suite 501 New Brunswick, NJ 08901	NONE	PC	General Operating Support	100,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Competitive Enterprise Institute 1899 L Street NW Floor 12 Washington, DC 20036	NONE	PC	General Operating Support	11,500
Crouse 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
North Dakota State University 1340 Administration Avenue Fargo, ND 58102	NONE	PC	General Operating Support	367,000
Kastner 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Carneglia 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Mackinac Center for Public Policy 140 W Main Street Midland, MI 48640	NONE	PC	General Operating Support	105,000
Wake Forest University 1834 Wake Forest Road Winston Salem, NC 27106	NONE	PC	General Operating Support	316,600
Rummel 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,213
Lowrance 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Strata Policy 255 S Main St Suite 100 Logan, UT 84321	NONE	PC	General Operating Support	1,677,500
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Murphy 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	8,222
College of the Holy Cross One College Street Worcester, MA 01610	NONE	PC	General Operating Support	11,000
Students for Liberty 1101 17th Street NW Suite 810 Washington, DC 20036	NONE	PC	Educational Programs	18,653
Rehbein 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
St Vincent College 300 Frasor Purchase Road Latrobe, PA 15650	NONE	PC	General Operating Support	58,500
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
United Negro College Fund Inc 1805 7th Street NW Washington, DC 20001	NONE	PC	General Operating Support	204,000
Hatley 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
American Council of Trustees and Alumni 1726 M Street NW Suite 802 Washington, DC 20036	NONE	PC	Educational Programs	28,832
Gibson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	540
Bergida 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Duke University 81 Beverly Drive Durham, NC 27707	NONE	PC	General Operating Support	185,796
Crawford 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Sriraman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Southern Illinois University - Carbondale 1235 Douglas Drive Colyer Hall Mail Code 6805 Carbondale, IL 62901	NONE	PC	General Operating Support	11,500
President and Fellows of Harvard College 95 Dunster Street Cambridge, MA 02138	NONE	PC	General Operating Support	162,540
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Huisman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,138
University of Idaho Foundation 875 Perimeter Drive MS 3143 Moscow, ID 838443143	NONE	PC	General Operating Support	74,000
Rockford University 5050 East State Street Rockford, IL 61108	NONE	PC	General Operating Support	14,000
Florida Atlantic University Foundation 777 Glades Rd Building 10 Room 295 Boca Raton, FL 33431	NONE	PC	General Operating Support	32,000
Acton Institute 161 Ottawa Avenue NW Suite 301 Grand Rapids, MI 495032718	NONE	PC	General Operating Support	191,000
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Martinez 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Drury University 900 N Benton Ave Springfield, MO 65802	NONE	PC	General Operating Support	14,000
Stanford Law School 559 Nathan Abbot Way Stanford, CA 94305	NONE	PC	General Operating Support	90,000
Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001	NONE	PC	General Operating Support	2,480,000
Harvey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Risinger 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Zhao 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	390
Musser 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Hayhurst 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	540
Goda 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ► 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Alili 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Malone University 2600 Cleveland Avenue NW Canton, OH 44709	NONE	PC	General Operating Support	11,000
University of Arizona Foundation 1111 North Cherry Avenue PO Box 210109 Tucson, AZ 857210109	NONE	PC	General Operating Support	103,000
Fraser Institute 4 FLOOR 1770 BURNARD ST PO BOX VANCOUVER V6J 3G7 CA	NONE	PC	General Operating Support	200,000
Hughes 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Horn 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,232
University of Rochester 300 East River Road Rochester, NY 14627	NONE	PC	General Operating Support	5,000
Jeffers 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Foundation for Individual Rights In Education 601 Walnut Street Suite 510 Philadelphia, PA 19106	NONE	PC	General Operating Support	600,000
Crosser 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Texas Tech University - Foundation Box 41034 Lubbock, TX 794091034	NONE	PC	General Operating Support	3,364,000
Blomfield 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
University of Virginia's College at Wise Foundatio 1 College Avenue Wise, VA 24293	NONE	PC	General Operating Support	12,000
Center For Independent Thought 1420 Walnut St Suite 1011 Philadelphia, PA 19102	NONE	PC	General Operating Support	40,000
Greenlee School of Journalism & Communication 101 Hamilton Hall Ames, IA 50011	NONE	PC	General Operating Support	8,100
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Aquinas College 1607 Robinson Rd SE Grand Rapids, MI 49506	NONE	PC	General Operating Support	2,000
Zhu 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	7,749
McDermott 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Hart 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
California State University - Fresno Foundation 4910 N Chesnut Ave Fresno, CA 93726	NONE	PC	General Operating Support	7,500
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The UCLA Foundation 10920 Wilshire Boulevard Suite 900 Los Angeles, CA 90024	NONE	PC	General Operating Support	15,000
Kennesaw State University Research & Service Found 1000 Chastain RD Kennesaw, GA 30144	NONE	PC	General Operating Support	7,500
Prison Fellowship Ministries 44180 Riverside Parkway Lansdowne, VA 20176	NONE	PC	General Operating Support	100,000
Grodnik 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,278
Jensen 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Manhattan Institute for Policy Research 52 Vanderbilt Avenue 3rd Floor New York, NY 10017	NONE	PC	General Operating Support	225,000
Linley 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Montana State University - Bozeman 307D Linfield Hall Bozeman, MT 597170292	NONE	PC	General Operating Support	793,380
McKendree University 701 College Road Lebanon, IL 62254	NONE	PC	General Operating Support	14,000
Ohio University Foundation PO Box 869 Athens, OH 45701	NONE	PC	General Operating Support	117,600
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Yoo 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Association of Private Enterprise Education 300 Fletcher Chattanooga, TN 37403	NONE	PC	General Operating Support	60,000
Reade 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
John Locke Foundation 200 West Morgan Street Suite 200 Raleigh, NC 27601	NONE	PC	General Operating Support	30,000
Mediate 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
City College Fund 160 Convent Avenue New York, NY 10031	NONE	PC	General Operating Support	15,000
Goff 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Marshall University Foundation Inc 400 Hall Greer Blvd Huntington, WV 257553102	NONE	PC	General Operating Support	7,000
Florida State University Foundation 2010 Levy Avenue B-300 PO Box 3062739 Tallahassee, FL 323062739	NONE	PC	General Operating Support	819,136
University of Georgia 301 Conner Hall Athens, GA 30602	NONE	PC	General Operating Support	10,700
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bowling Green State University Foundation 333 Shatzel Hall Bowling Green, OH 43403	NONE	PC	General Operating Support	44,760
Cornerstone Schools 6861 East Nevada Detroit, MI 48234	NONE	PC	General Operating Support	25,000
Birkofer 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Colgate University 13 Oak Drive Hamilton, NY 13346	NONE	PC	General Operating Support	4,800
Miles 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of North Carolina - Greensboro PO Box 26170 Greensboro, NC 274026170	NONE	PC	General Operating Support	7,500
Free State Project 816 Elm Street Suite 351 Manchester, NH 03101	NONE	PC	General Operating Support	5,000
George Washington University 805 21st Street NW Suite 612 Washington, DC 20052	NONE	PC	General Operating Support	322,035
Dakota Wesleyan University 1200 W University Ave Mitchell, SD 57301	NONE	PC	General Operating Support	23,000
Research Foundation for the State University of Ne OBO Purchase College 735 Anderson Hill Road Purchase, NY 10577	NONE	PC	General Operating Support	38,390
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Vaitsblit 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,251
University of Colorado - Colorado Springs 1420 Austin Bluffs Pkwy Main Hall Room 304A Colorado Springs, CO 80918	NONE	PC	General Operating Support	310,000
Carleton University 1125 COLONEL BY DRIVE OTTAWA K1S 5B6 CA	NONE	PC	General Operating Support	5,000
Western Michigan University 1903 W Michigan Ave Kalamazoo, MI 49008	NONE	PC	General Operating Support	14,193
Kosloff 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Total 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Crowe 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,355
Veritas Forensics Association 3009 Beaver Creek Drive Fort Worth, TX 76177	NONE	PC	General Operating Support	22,000
Causeumentary 641 S Street NW Office 4035 Washington, DC 20001	NONE	NC	General Operating Support	54,000
Jacksonville State University Foundation 700 Pelham Road North Jacksonville, AL 36265	NONE	PC	General Operating Support	10,200
Macy 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tower Foundation of San Jose State One Washington Square San Jose, CA 95192	NONE	PC	General Operating Support	100,000
McAuliffe 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,213
Berman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Reynolds 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
University of Richmond 28 Westhampton Way Richmond, VA 23173	NONE	PC	General Operating Support	17,400
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Quereshi 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,176
Melton 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Fitton 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
John Paul the Great Catholic University 220 West Grand Avenue Escondido, CA 92025	NONE	PC	General Operating Support	3,000
University of Mary Hardin-Baylor UMHB Box 8415 Belton, TX 76513	NONE	PC	General Operating Support	10,000
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tschepik 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Whitlow 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Holt 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,103
Livengood 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Houston Baptist University 7502 Fondren Road Houston, TX 77074	NONE	PC	General Operating Support	8,000
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Burns 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Cook 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Townsend 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Montazzoli 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
University of Notre Dame 400 Main Building Notre Dame, IN 46556	NONE	PC	General Operating Support	876,000
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Colorado Christian University 8787 W Alameda Ave Lakewood, CO 80226	NONE	PC	General Operating Support	59,900
Thorman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Tierney 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Shumaker 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
National Humanities Institute PO Box 1387 Bowie, MD 20718	NONE	PC	General Operating Support	16,000
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
George Fox University 414 N Meridian Street Newberg, OR 97132	NONE	PC	General Operating Support	37,290
Castro-Cota 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
Archer 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Crowley 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Ryan 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Tulsa 800 South Tucker Drive Tulsa, OK 74104	NONE	PC	General Operating Support	35,000
New York University School of Law 40 Washington Square South New York, NY 10012	NONE	PC	General Operating Support	92,400
Khan 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Ewing 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Institute for Humane Studies 3301 N Fairfax Drive Suite 400 Arlington, VA 22201	NONE	PC	Educational Programs	145,212
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Washington - Bothell 18115 Campus Way NE Bothell, WA 98011	NONE	PC	General Operating Support	5,700
Bedford 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Cause of Action 1919 Pennsylvania Ave NW Suite 650 Washington, DC 20006	NONE	PC	Educational Programs	17,876
Mullican 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
American University 4400 Massachusetts Ave NW Washington, DC 200168130	NONE	PC	General Operating Support	15,500
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Schneider 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Webber International University 1201 N Scenic Hwy Babson Park, FL 33827	NONE	PC	General Operating Support	6,600
Boston College 140 Commonwealth Avenue Chestnut Hill, MA 02467	NONE	PC	General Operating Support	5,000
Wooldridge 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Schwartzman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Farough 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Texas Public Policy Foundation 900 Congress Ave Suite 400 Austin, TX 78701	NONE	PC	General Operating Support	612,250
America's Future Foundation 1513 16th Street NW Washington, DC 20036	NONE	PC	Educational Programs	14,578
Lee 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,176
Clarkson University 8 Clarkson Avenue Potsdam, NY 13699	NONE	PC	General Operating Support	8,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Topcu 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Mount 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Salmon 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Hezel 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,103
Castro 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,221
Total ▶ 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Arizona State University Foundation PO Box 2260 Tempe, AZ 85280	NONE	PC	General Operating Support	800,450
Iowa State University 1750 Beardshear Hall Ames, IA 50011	NONE	PC	General Operating Support	81,463
Brown University PO Box 1844 Providence, RI 02912	NONE	PC	General Operating Support	78,000
Sigaud 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Indiana University Foundation PO Box 500 Bloomington, IN 47402	NONE	PC	General Operating Support	23,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Donors Trust 109 North Henry St Alexandria, VA 22314	NONE	PC	General Operating Support	700,000
Wang 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Avi 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
University of Wisconsin - La Crosse 1725 State Street La Crosse, WI 54601	NONE	PC	General Operating Support	200,000
Greenberg 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tauzin 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,253
Massey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Palmer 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Moses 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
Ward 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,970
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Regents of the University of Michigan 611 Tappan St Ann Arbor, MI 481091003	NONE	PC	General Operating Support	9,000
Montclair State University Foundation 1 Normal Avenue Montclair, NJ 07043	NONE	PC	General Operating Support	15,450
University of Tennessee at Chattanooga 615 McCallie Avenue Chattanooga, TN 37401	NONE	PC	General Operating Support	24,844
Baky 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Walden 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Austin 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
University of Tampa 401 West Kennedy Blvd Box M Tampa, FL 33606	NONE	PC	General Operating Support	5,000
Parma 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
State Policy Network 1655 North Fort Meyer Drive Arlington, VA 22209	NONE	PC	Educational Programs	13,564
Heyrich 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Florida State University Research Foundation 600 W College Ave Tallahassee, FL 32306	NONE	PC	General Operating Support	60,000
Donors Trust 1800 Diagonal Road Suite 280 Alexandria, VA 22314	NONE	PC	Educational Programs	7,562
Knetenann 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Gentry 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,800
Virginia Military Institute Foundation PO Box 932 Lexington, VA 24450	NONE	PC	General Operating Support	26,300
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Morris 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Network of Enlightened Women 1210 Massachusetts Ave NW No 1201 Washington, DC 20005	NONE	PC	General Operating Support	2,000
Hundley 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,213
Witherspoon Institute 16 Stockton St Princeton, NJ 08540	NONE	PC	General Operating Support	10,670
Radford University PO Box 6952 Radford, VA 24142	NONE	PC	GOS/Return of partially unused funds	7,352
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Columbia University 2960 Broadway 107 Low Memorial Library New York, NY 10027	NONE	PC	General Operating Support	5,000
Sanchez 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
OBrien 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Johnson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,213
Biola University 13800 Biola Ave La Mirada, CA 90639	NONE	PC	General Operating Support	26,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Rogers State University Foundation 1701 West Will Rogers Boulevard Claremore, OK 74017	NONE	PC	General Operating Support	9,000
Voell 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Sarah Lawrence College 1 Mead Way Bronxville, NY 10708	NONE	PC	General Operating Support	12,000
Isom 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Young Voices 220 Allison St NW Apt 105 Washington, DC 20011	NONE	PC	Educational Programs	16,626
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Northwestern Oklahoma State University 2929 E Randolph Enid, OK 73701	NONE	PC	General Operating Support	22,000
Fidelity Charitable 100 Crosby Parkway Mail Zone KC1D-FCS Covington, KY 410159325	NONE	PC	General Operating Support	3,354,530
Wilson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Beck-Peter 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
Dwyer 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Buckeye Institute 88 East Broad Street Suite 1120 Columbus, OH 43215	NONE	PC	General Operating Support	143,000
Arizona Christian University 2625 E Cactus Road Phoenix, AZ 85032	NONE	PC	General Operating Support	10,000
Sladick 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Dr Pepper Museum & Free Enterprise Institute 300 S 5th St Waco, TX 76701	NONE	PC	General Operating Support	16,000
Vanderbilt University 2201 West End Ave Nashville, TN 37325	NONE	PC	General Operating Support	65,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bill of Rights Institute 200 N Glebe Rd Suite 200 Arlington, VA 22203	NONE	PC	Educational Programs	48,531
LI 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Graham 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
University of Virginia PO Box 400195 Charlottesville, VA 22904	NONE	PC	GOS/Return of partially unused funds	184,087
College of Charleston Foundation 66 George Street Charleston, SC 29424	NONE	PC	General Operating Support	84,500
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Syracuse University 900 S Crouse Ave Syracuse, NY 13210	NONE	PC	General Operating Support	403,508
Solomon 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Slaven 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
University of Chicago 1643 W Berwyn Chicago, IL 60640	NONE	PC	General Operating Support	156,500
Villanova University 800 Lancaster Avenue Bartley Hall Room 1045 Villanova, PA 19085	NONE	PC	General Operating Support	676,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Baylor University One Bear Place Unit 97042 Waco, TX 76798	NONE	PC	GOS/Return of partially unused funds	398,830
Project on Government Oversight 1100 G St NW Suite 500 Washington, DC 20005	NONE	PC	General Operating Support	35,000
Kenyon College 105 Chase Ave Gambier, OH 43022	NONE	PC	General Operating Support	23,000
Holden-Villars 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Rusko 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Towson University 800 York RD Baltimore, MD 21252	NONE	PC	General Operating Support	3,200
Grass 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,613
Feccia 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	7,820
Fort Hays State University Foundation One Tiger Place PO Box 1060 Hays, KS 67601	NONE	PC	General Operating Support	4,500
Schlosser 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,430
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Christendom College 134 Christendom Dr Front Royal, VA 22630	NONE	PC	General Operating Support	4,800
Institute for Humane Studies 3301 N Fairfax Dr Suite 440 Arlington, VA 22201	NONE	PC	General Operating Support	5,691,250
Benitez 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Bastiat Society 175 King St Charleston, SC 29401	NONE	PF	General Operating Support	23,000
Konieczny 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cukovic 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,632
Americans for Prosperity Foundation 2111 Wilson Boulevard Suite 350 Arlington, VA 222013001	NONE	PC	Educational Programs	61,799
University of California - Los Angeles Box 951406 2147 Murphy Hall Los Angeles, CA 900951405	NONE	PC	General Operating Support	158,534
University of South Dakota 414 E Clark Street Slagle Hall Room 203 Vermillion, SD 57069	NONE	PC	General Operating Support	10,000
Frumkin 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,176
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Quatere PO Box 1042 Salt Lake City, UT 84110	NONE	PC	General Operating Support	25,000
Bowden 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,745
Weber 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
March 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
Ellis 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
New York University 19 W 4th Street New York, NY 10012	NONE	PC	General Operating Support	488,400
University of Kentucky Research Foundation 311 Main Building Lexington, KY 40506	NONE	PC	General Operating Support	19,657
Dinh 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,438
Stanford University 616 Serra Street 100 Encina Hall West Stanford, CA 94305	NONE	PC	General Operating Support	166,600
Lincoln Network Inc 10826 Greater Hills Street Raleigh, NC 27614	NONE	PC	General Operating Support	219,680
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Georgia Tech Foundation Inc 760 Spring St NW Suite 400 Atlanta, GA 30308	NONE	PC	General Operating Support	70,000
Southern University at New Orleans Foundation 6400 Press Dr New Orleans, LA 70126	NONE	PC	General Operating Support	10,000
May 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
University of Central Arkansas Foundation UCA Box 4986 Conway, AR 720354986	NONE	PC	General Operating Support	16,000
Austin Institute for the Study of Family and Cultu 1611 West Avenue Austin, TX 78701	NONE	PC	General Operating Support	84,400
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Oleah 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
University of California Berkeley 7233 Dwinelle Hall No 2520 Berkeley, CA 947202520	NONE	PC	General Operating Support	63,200
University of Colorado Foundation 1305 University Avenue Boulder, CO 80302	NONE	PC	General Operating Support	25,000
Northwest Nazarene University 623 S University Boulevard Nampa, ID 83686	NONE	PC	General Operating Support	8,000
Flitton 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,355
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bond 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,800
Wellesley College 106 Central Street Wellesley, MA 02481	NONE	PC	General Operating Support	250,000
Grove City College 100 Campus Drive Grove City, PA 16127	NONE	PC	General Operating Support	56,600
Wong 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
YMCA of South Hampton Roads 920 Corporate Lane Chesapeake, VA 23320	NONE	PC	General Operating Support	50,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Utah State University 1400 Old Main Hill Logan, UT 843221400	NONE	PC	General Operating Support	288,000
Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001	NONE	PC	Educational Programs	105,691
Darst 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
University of Houston 4381 Harvest Ln Houston, TX 77004	NONE	PC	General Operating Support	12,800
University of Manchester OXFORD ROAD MANCHESTER M13 9PL UK	NONE	NC	General Operating Support	1,500
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Barnes 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Yan 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	10,269
Stanford 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,176
University of Minnesota 200 Oak St Suite 450 Minneapolis, MN 55455	NONE	PC	General Operating Support	32,500
Condon 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,403
Total ▶ 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Leif 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
The Texas A&M University Foundation 401 George Bush Dr College Station, TX 77840	NONE	PC	General Operating Support	100,000
Morris 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Stoffey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	General Operating Support	15,000
Kotwick 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	8,190
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Wisconsin Foundation 1848 University Avenue Madison, WI 53726	NONE	PC	General Operating Support	692,360
Solis 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Orr 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Institute to Reduce Spending Inc 919 Prince Street Alexandria, VA 22314	NONE	PC	Educational Programs	14,500
Vayner 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tegge 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	9,360
Catholic University of America 620 Michigan Ave NE Washington, DC 20064	NONE	PC	General Operating Support	2,172,500
Franklin Center for Government and Public Integrit 1229 King Street 3rd Floor Alexandria, VA 22314	NONE	PC	General Operating Support	202,500
Rierson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Lock Haven University Foundation 10 Susquehanna Avenue Lock Haven, PA 17745	NONE	PC	General Operating Support	10,190
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Kalbach 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,103
Green 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Beard 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Wood 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
The Board of Trustees of the University of Illinois PO Box 20787 Springfield, IL 627080787	NONE	PC	General Operating Support	1,335
Total 				76,901,930
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Youth Entrepreneurs Foundation 4111 E 37th Street North Suite D101 Wichita, KS 67220	NONE	PC	General Operating Support	250,000
Center for Competitive Politics 124 South West Street Suite 201 Alexandria, VA 22314	NONE	PC	Educational Programs	20,421
Bensimon 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	6,236
The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002	NONE	PC	General Operating Support	200,000
Haller 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Reason Foundation 3415 S Sepulveda Blvd Suite 400 Los Angeles, CA 90034	NONE	PC	General Operating Support	712,500
Western Kentucky University Research Foundation In 1906 College Heights Blvd Bowling Green, KY 42101	NONE	PC	General Operating Support	15,000
Thompson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Lagoudis 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Taylor 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Thackston 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	540
Wesleyan College 4760 Forsyth Road Macon, GA 31210	NONE	PC	General Operating Support	18,000
JFA Institute 2540 Cayman Road Malibu, CA 90265	NONE	PC	General Operating Support	99,000
Kaufman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Capital Research Center 1513 16th Street NW Washington, DC 20036	NONE	PC	Educational Programs	10,844
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Arizona Council on Economic Education 3260 N Hayden Road Suite 207 Scottsdale, AZ 85251	NONE	PC	General Operating Support	7,600
Washburn 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
OBoyle 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
The Philanthropic Enterprise PO Box 4449 Carmel, IN 46082	NONE	PC	General Operating Support	100,000
American Legislative Exchange Council 1101 Vermont Ave NW - 11th Floor Washington, DC 20005	NONE	PC	General Operating Support	496,000
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Palm 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,232
Libertas Institute 785 E 200 S Suite 2 Lehi, UT 84043	NONE	PC	General Operating Support	23,000
Regents of the University of Minnesota 101 Rapson Hall 89 Church St SE Minneapolis, MN 55455	NONE	PC	General Operating Support	5,000
American Conservative Union Foundation 1331 H Street NW Suite 500 Washington, DC 20005	NONE	PC	Educational Programs	6,000
Christo 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,791
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Warnke 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Atlas Network 1201 L Street NW Floor 2 Washington, DC 20005	NONE	PC	Educational Programs	36,658
Institute for Justice 901 N Glebe Road Suite 900 Arlington, VA 22203	NONE	PC	Educational Programs	13,076
Augustana College 2001 South Summit Ave Sioux Falls, SD 57197	NONE	PC	General Operating Support	5,000
Belhaven University 15115 Park Row Suite 175 Houston, TX 77084	NONE	PC	General Operating Support	1,924
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Darbari 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Larosiere 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Saint Francis University PO Box 600 Loretto, PA 15940	NONE	PC	General Operating Support	428,200
Lake Forest College 555 N Sheridan Road Lake Forest, IL 60045	NONE	PC	General Operating Support	19,000
Stewart 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Regent University Regent University Drive ADM 142 Virginia Beach, VA 234649800	NONE	PC	General Operating Support	74,600
Pennsylvania State University - University Park 201 Old Main University Park, PA 16802	NONE	PC	GOS/Return of partially unused funds	67,740
Salcedo 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Samford University 800 Lakeshore Dr Birmingham, AL 35229	NONE	PC	General Operating Support	42,000
Voyles 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cleary University 3750 Cleary Drive Howell, MI 48843	NONE	PC	General Operating Support	44,000
Beaulac 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Lang 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Combs 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Petrosky 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Claflin University 400 Magnolia Street Orangeburg, SC 29115	NONE	PC	General Operating Support	12,400
Emergent Order LLC 505 West 15th Street Austin, TX 78701	NONE	NC	General Operating Support	890,000
Manfrediz 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
Berry College PO Box 495024 Mount Berry, GA 301495024	NONE	PC	General Operating Support	12,000
Ramon 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Yuan 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
McGill University 855 SHERBROOKE ST W MONTREAL 227T CA	NONE	PC	General Operating Support	107,600
Charleston Southern University 9200 University Boulevard Charleston, SC 29406	NONE	PC	General Operating Support	11,300
Washington Legal Foundation 2009 Massachusetts Ave NW Washington, DC 20036	NONE	PC	Educational Programs	10,062
Northern Illinois University 1425 West Lincoln Hwy Dekalb, IL 601152828	NONE	PC	General Operating Support	18,000
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
La Sierra University 4500 Riverwalk Pkwy Riverside, CA 92515	NONE	PC	General Operating Support	14,000
Conover 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Schwartz 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Jacksonville University 2800 University Blvd N Jacksonville, AL 32211	NONE	PC	General Operating Support	5,000
Blank 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Barton College PO Box 5000 Wilson, NC 27893	NONE	PC	General Operating Support	5,000
The Aleph Institute 9540 Collins Ave Surfside, FL 33154	NONE	PC	General Operating Support	5,000
Afghan 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,632
San Diego State University Research Foundation 5250 Campanile Drive San Diego, CA 92182	NONE	PC	General Operating Support	1,000
Defy Ventures 154 Grand Street 6th Floor New York, NY 10013	NONE	PC	General Operating Support	10,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Workfirst Foundation 288 E 45th Street 16th Floor New York, NY 10017	NONE	PC	General Operating Support	100,000
Bijak 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Stuhlsatz 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Snowball 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Reeves 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Veazey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Pettit 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,783
Responsive Education Solutions 1301 Waters Ridge Drive Lewisville, TX 75057	NONE	PC	General Operating Support	23,000
Eastern Florida State College 3865 North Wickham Road Melbourne, FL 32935	NONE	PC	General Operating Support	11,950
National Constitution Center 525 Arch Street-Independence Mall Philadelphia, PA 19106	NONE	PC	General Operating Support	150,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Salisbury University PO Box 2655 Salisbury, MD 218022655	NONE	PC	General Operating Support	36,000
Hsuan 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Austin 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
White 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Florida State University 211 Westcott Building Tallahassee, FL 323061470	NONE	PC	General Operating Support	125,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Institute for Principle Studies PO Box 278 Modesto, CA 95353	NONE	PC	General Operating Support	15,000
Institute for Economic Studies - Europe 1201 L Street NW Washington, DC 20005	NONE	PC	General Operating Support	34,000
Jackson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Oklahoma State University Foundation 400 S Monroe St Stillwater, OK 74074	NONE	PC	General Operating Support	68,500
Moore 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Phillips 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	General Operating Support	13,000
Robert Morris University 6001 University Boulevard Moon Township, PA 151081189	NONE	PC	General Operating Support	3,000
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L ST NW FLOOR 12 WASHINGTON, DC 20005	NONE	PC	General Operating Support	35,000
IUPUI PO Box 7800 Dept 7668 Detroit, MI 48278	NONE	PC	General Operating Support	112,000
Esneault 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Shah 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Groenendal 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Prison Policy Initiative 69 Garfield Ave Floor 1 Easthampton, MA 01027	NONE	PC	General Operating Support	75,000
Simpson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,232
Shimshock 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Hampden-Sydney College PO Box 128 Hampden Sydney, VA 23943	NONE	PC	General Operating Support	28,000
University of San Francisco 2130 Fulton Street San Francisco, CA 941171080	NONE	PC	General Operating Support	14,000
Chapman University 1 University Drive Orange, CA 92866	NONE	PC	General Operating Support	225,000
University of Maryland - Baltimore County 1000 Hilltop Circle Admin Bldg 3rd Floor Baltimore, MD 21250	NONE	PC	General Operating Support	39,000
University of New Hampshire 105 Main St Durham, NH 03825	NONE	PC	General Operating Support	233,040
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Gilbert 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Kersey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Bradin 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Beacon Center of Tennessee PO Box 198646 Nashville, TN 37219	NONE	PC	General Operating Support	57,500
Ohio State University & Foundation 281 W Lane Ave Columbus, OH 43221	NONE	PC	General Operating Support	288,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Georgia Public Policy Foundation 6100 Lake Forrest Dr Suite 110 Atlanta, GA 30328	NONE	PC	General Operating Support	5,000
Vera Institute of Justice 233 Broadway 12th Floor New York, NY 10279	NONE	PC	General Operating Support	75,000
The Corporation of Mercer University 1400 Coleman Avenue Macon, GA 31207	NONE	PC	General Operating Support	19,400
Central Carolina Community College Foundation 1105 Kelly Dr Sanford, NC 27330	NONE	PC	General Operating Support	5,000
Wichita Center for the Arts 9112 E Central Ave Wichita, KS 67206	NONE	PC	Land Grant	2,100,480
Total ► 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bhatia 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Sunshine Review DBA State Budget Solutions 3901 Courtland Circle Alexandria, VA 22201	NONE	PC	Educational Programs	3,313
Leadership Institute 1101 North Highland Street Arlington, VA 22201	NONE	PC	Educational Programs	14,812
National Center for Policy Analysis 12770 Coit Road Suite 800 Dallas, TX 75251	NONE	PC	General Operating Support	25,000
Eleutheria Institute 18131 Parkridge Court Fort Myers, FL 33908	NONE	PC	General Operating Support	23,387
Total ► 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Pritchard 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Van Tuinen 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,232
Azusa Pacific University 901 E Alostia Ave PO Box 7000 Azusa, CA 917027000	NONE	PC	General Operating Support	24,000
Mikeroweworks Foundation 10960 Wilshire Blvd Fl 5 Los Angeles, CA 90024	NONE	PC	General Operating Support	225,000
Chicago Council on Global Affairs 332 S Michigan Ave Suite 1100 Chicago, IL 60604	NONE	PC	General Operating Support	180,000
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Basley 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,355
Whitley 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Thompson-Kolar 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Georgia State University Research Foundation Inc 33 Gilmer Street SE Atlanta, GA 30303	NONE	PC	General Operating Support	176,070
Mehserie 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Sorg 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,709
Center for the Study of the Presidency & Congress 601 Thirteenth St NW Suite 1050N Washington, DC 20005	NONE	PC	General Operating Support	40,000
Ancede 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Texas A&M University 1246 TAMU College Station, TX 77843	NONE	PC	General Operating Support	537,000
Walker 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Johnson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,613
Eubanks 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
McPeak 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Reason Foundation 3415 S Sepulveda Blvd Suite 400 Los Angeles, CA 90034	NONE	PC	Educational Programs	32,376
Property and Environment Research Center 2048 Analysis Dr Suite A Bozeman, MT 59718	NONE	PC	General Operating Support	100,000
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Daily Caller News Foundation 1050 17th St NW Suite 900 Washington, DC 20036	NONE	PC	General Operating Support	930,000
Lampman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Stephen F Austin State University PO Box 13004 SFA Station Nacogdoches, TX 759623004	NONE	PC	General Operating Support	19,500
Boise State University Foundation 2225 University Drive Boise, ID 83706	NONE	PC	General Operating Support	4,500
Northwood University - Michigan 4000 Whiting Drive Midland, MI 48640	NONE	PC	General Operating Support	24,550
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Nickols 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Capital Preparatory Schools Inc 275 Madison Ave Floor 19 New York, NY 10016	NONE	PC	General Operating Support	300,000
Chestnut Hill College 9601 Germantown Avenue Philadelphia, PA 19118	NONE	PC	General Operating Support	1,000
St Johns University 8000 Utopia Parkway Queens, NY 11439	NONE	PC	General Operating Support	59,643
Michigan State University 304 South Case Hall East Lansing, MI 48825	NONE	PC	General Operating Support	63,000
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bachani 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	9,234
Corban University 5000 Deer Park Drive SE Salem, OR 97317	NONE	PC	General Operating Support	13,500
Providence SBCS Inc 630 E Canon Perdido Santa Barbara, CA 93101	NONE	PC	GOS/Return of partially unused funds	17,036
Florida Southern College 111 Lake Hollingsworth Dr Lakeland, FL 338015698	NONE	PC	General Operating Support	200,000
Southern Illinois University Foundation 1235 Douglas Drive Mail Code 6805 Carbondale, IL 62901	NONE	PC	General Operating Support	24,600
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Reynolds 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Wilfod 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Dorminey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
East Carolina University 2200 S Charles Boulevard Greenville, NC 278585371	NONE	PC	General Operating Support	5,200
Georgetown University 37th and O Street NW Washington, DC 20057	NONE	PC	General Operating Support	545,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Indiana University 513 North Park Avenue Bloomington, IN 474083895	NONE	PC	GOS/Return of partially unused funds	239,925
Susquehanna University 514 University Avenue Selinsgrove, PA 17870	NONE	PC	General Operating Support	12,000
Nagle 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Dartmouth College 6106 Rockefeller Hall Hanover, NH 03755	NONE	PC	General Operating Support	9,500
Arlomo 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,718
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Smith 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Reason Individualism Freedom Instiute 9400 S Damen Ave Chicago, IL 60643	NONE	PC	General Operating Support	17,160
Resources First Foundation 189 Main Street Yarmouth, ME 04096	NONE	PC	General Operating Support	50,000
Institute for Energy Research 1155 15th Street NW 900 Washington, DC 20005	NONE	PC	Educational Programs	53,380
Johnson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,213
Total ▶ 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Board of Trustees of Illinois State University 1200 Comptrollers Office Normal, IL 617901200	NONE	PC	General Operating Support	7,000
Northwestern University 375 E Chicago Ave Chicago, IL 60611	NONE	PC	GOS/Return of partially unused funds	73,068
Monreal 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	8,469
Lee University 1120 North Ocoee St Cleveland, TN 37320	NONE	PC	General Operating Support	10,800
Yukawa 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Massachusetts Institute of Technology 77 Massachusetts Ave Cambridge, MA 02139	NONE	PC	General Operating Support	104,207
Braden 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Praxis Foundation 3167 Sonja Way Mount Pleasant, SC 29466	NONE	PF	General Operating Support	40,000
Cournoyer 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Broadhurst 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
East Stroudsburg University of Pennsylvania 562 Independence Road East Stroudsburg, PA 18301	NONE	PC	General Operating Support	5,000
Parker 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Long Island University 700 Northern Boulevard Brookville, NY 11548	NONE	PC	General Operating Support	47,500
The Curators of the University of Missouri PO Box 807012 Kansas City, MO 64180	NONE	PC	General Operating Support	11,000
McDonald 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Zavala 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,176
Brookings Institution 1775 Massachusetts Avenue NW Washington, DC 20036	NONE	PC	General Operating Support	180,000
Albany State University Foundation 504 College Drive Albany, GA 31705	NONE	PC	General Operating Support	32,000
The Henry L Stimson Center 1211 Connecticut Avenue NW 8th Floor Washington, DC 20036	NONE	PC	General Operating Support	60,000
Broadus 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	540
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Operation New Hope 1830 N Main Street Jacksonville, FL 32206	NONE	PC	General Operating Support	2,500
University of Texas - Arlington 701 S Nedderman Drive Arlington, TX 76019	NONE	PC	General Operating Support	4,000
Bryan College 721 Bryan Drive Dayton, TN 37321	NONE	PC	General Operating Support	25,525
Tinetti 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Rodriguez 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Minjarez 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Families Against Mandatory Minimums 1100 H Street NW Suite 1000 Washington, DC 20005	NONE	PC	General Operating Support	2,500
West Virginia University 1 Waterfront Place 7th Floor PO Box 1650 Morgantown, WV 265071650	NONE	PC	General Operating Support	462,374
Anderson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Carroll 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
John Jay College Foundation 524 W 59th St New York, NY 10019	NONE	PC	General Operating Support	5,000
Public Choice Society Western Carolina University 224C Forsyth Hall College of Busine Cullowhee, NC 28723	NONE	NC	General Operating Support	33,425
Hadden 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,232
University of Alaska - Anchorage 2410 Galewood St Anchorage, AK 995084614	NONE	PC	General Operating Support	15,700
Georgia College & State University 231 W Hancock St Milledgeville, GA 31061	NONE	PC	General Operating Support	6,883
Total 				76,901,930
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Crowley 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Goodwin 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
University of Maine - Orono 5755 Nuttuing Hall Orono, ME 04469	NONE	PC	General Operating Support	10,000
Stuart 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Truman State University 100 E Normal Street Kirksville, MO 63501	NONE	PC	General Operating Support	13,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002	NONE	PC	Educational Programs	6,938
Lake Erie College 391 W Washington Street Painseville, OH 44077	NONE	PC	General Operating Support	6,900
American Legislative Exchange Council 2900 Crystal Dr Suite 600 Arlington, VA 22202	NONE	PC	Educational Programs	55,751
Reynolds 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Nix 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Stone 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Police Foundation 1201 Connecticut Ave NW Suite 200 Washington, DC 200362636	NONE	PC	General Operating Support	12,000
Goldwater Institute 500 East Coronado Rd Phoenix, AZ 85004	NONE	PC	General Operating Support	100,000
Seton Hall University 400 South Orange Avenue South Orange, NJ 07079	NONE	PC	General Operating Support	12,500
Ahmed 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
R Street Institute 1050 17th Street NW Suite 1150 Washington, DC 20036	NONE	PC	General Operating Support	25,000
Billman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Advance Arkansas Institute 55 Fontenay Circle Little Rock, AR 72223	NONE	PC	General Operating Support	20,000
Buse 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Institute for Energy Research 1100 H Street NW Suite 400 Washington, DC 20005	NONE	PC	General Operating Support	120,000
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of North Carolina - Chapel Hill 103 South Building CB 9100 Chapel Hill, NC 27599	NONE	PC	General Operating Support	263,288
Kobayashi 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Bill of Rights Institute 200 N Glebe Road Suite 200 Arlington, VA 22203	NONE	PC	General Operating Support	943,677
McGarry 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
Paladino 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Aquino 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Root & Rebound 1731 Franklin Street Suite 300 Oakland, CA 94612	NONE	PC	General Operating Support	10,000
Western Carolina University 65 West University Way 501 HF Robinson Administration Bui Cullowhee, NC 28723	NONE	PC	General Operating Support	378,000
Rodriguez 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
The Philadelphia Society 11620 Rutan Circle Jerome, MI 49249	NONE	PC	General Operating Support	19,000
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	NONE	PC	General Operating Support	10,000
Ludovici 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
University of Kentucky 550 South Limestone St Lexington, KY 40506	NONE	PC	General Operating Support	453,485
Loyola University - New Orleans 6363 St Charles Avenue New Orleans, LA 70118	NONE	PC	General Operating Support	48,000
Society for the Development of Austrian Economics 7708 Queens Garden Dallas, TX 75248	NONE	PC	General Operating Support	3,900
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Presbyterian College 503 Broad Street Clinton, SC 29325	NONE	PC	General Operating Support	3,400
University of New Orleans Foundation 2021 Lakeshore Drive Suite 420 New Orleans, LA 70122	NONE	PC	General Operating Support	119,350
Gannon University 109 University Square Erie, PA 16541	NONE	PC	General Operating Support	10,000
Queen 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	8,942
American Heritage Education Foundation Inc 3100 Wesleyan St Suite 375 Houston, TX 77027	NONE	PC	General Operating Support	10,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Victims of Communism Memorial Foundation 1521 Sixteenth Street NW Washington, DC 20036	NONE	PC	General Operating Support	125,000
University of Georgia Foundation Milledge Centre Suite 100 394 South Milledge Ave Athens, GA 306025582	NONE	PC	General Operating Support	30,088
Young Americans for Liberty 3030 Clarendon Blvd Suite 200 Arlington, VA 22201	NONE	PC	Educational Programs	21,000
Townsend 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Reed 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Thompson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Trustees of the University of Pennsylvania 3451 Walnut Street Wynnewood, PA 19104	NONE	PC	General Operating Support	540,000
Parish 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Rochester Institute of Technology 92 Lomb Drive Rochester, NY 14623	NONE	PC	General Operating Support	41,700
Brooklyn Law School 250 Joralemon St New York, NY 11201	NONE	PC	General Operating Support	150,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Gustavus Adolphus College 800 W College Avenue St Peter, MN 56082	NONE	PC	General Operating Support	3,000
Bandoly 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
University of Texas - Dallas 800 West Campbell Rd Richardson, TX 75080	NONE	PC	General Operating Support	5,000
Middle Tennessee State University Foundation Wood-Stegall Center Box 109 Murfreesboro, TN 37132	NONE	PC	General Operating Support	446,550
Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22202	NONE	PC	General Operating Support	717,000
Total ► 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cornell University 373 Pine Tree Road Ithaca, NY 14850	NONE	PC	General Operating Support	39,000
Waynesburg University 51 West College Street Waynesburg, PA 15370	NONE	PC	General Operating Support	9,600
Wake Technical Community College 9101 Fayetteville Road Raleigh, NC 27603	NONE	PC	General Operating Support	12,250
University of South Alabama 307 University Boulevard N Mobile, AL 36688	NONE	PC	GOS/Return of partially unused funds	22,899
University of Liechtenstein FURST-FRANZ-JOSEF-STRASSE VADUZ 9490 LS	NONE	NC	General Operating Support	5,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Anthony 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Justice 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
The Federalist Society for Law and Public Policy S 1015 18th Street NW Suite 425 Washington, DC 20036	NONE	PC	Educational Programs	7,876
Ma 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,800
Cedarville University 251 North Main Street Cedarville, OH 45314	NONE	PC	General Operating Support	10,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Alatorre 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Hope College PO Box 9000 Holland, MI 49422	NONE	PC	General Operating Support	50,770
Pomirchy 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,190
Dorrill 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Long 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Brownstein 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,701
Thomas 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Southeast Missouri State University One University Plaza MS 3200 Cape Girardeau, MO 63701	NONE	PC	General Operating Support	18,171
The Golden View Classical Academy Foundation 601 Corporate Circle Golden, CO 80401	NONE	PC	General Operating Support	10,000
Mount Holyoke College 50 College St South Hadley, MA 01075	NONE	PC	General Operating Support	6,100
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SkillsUSA Foundation Inc 14001 SkillsUSA Way Leesburg, VA 20176	NONE	PC	General Operating Support	25,000
University of North Carolina - Pembroke PO Box 1510 Pembroke, NC 28372	NONE	PC	General Operating Support	31,900
Pacific Research Institute One Embarcadero Center Suite 350 San Francisco, CA 94111	NONE	PC	General Operating Support	50,000
Johns Hopkins University 100 International Drive Baltimore, MD 21202	NONE	PC	General Operating Support	5,000
Youngblood 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
North Park University 3225 West Foster Avenue Chicago, IL 60625	NONE	PC	General Operating Support	25,000
Mire 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Washington College 300 Washington Ave Chestertown, MD 21620	NONE	PC	General Operating Support	62,500
Wright State University Foundation 062 Rike Hall Dayton, OH 45435	NONE	PC	General Operating Support	6,000
Peak 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Americas Future Foundation 1513 16th Street NW Washington, DC 20036	NONE	PC	General Operating Support	5,000
Miller 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Heritage 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Pepperdine University 24255 Pacific Coast Highway Malibu, CA 902634819	NONE	PC	General Operating Support	66,500
Tottser 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Linville 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Butler 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Sykes 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Purdue University 403 W State Street West Lafayette, IN 47907	NONE	PC	General Operating Support	530,000
Skiera 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	6,273
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bisson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Tanzer 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Oklahoma Council of Public Affairs 100 West Wilshire Oklahoma City, OK 73116	NONE	PC	General Operating Support	2,500
Narbe 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Newseum 555 Pennsylvania Ave NW Washington, DC 20001	NONE	PC	General Operating Support	50,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Akey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,103
Flood 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Kings College London STRAND LONDON WC2R 2LS UK	NONE	NC	General Operating Support	16,200
Suta 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Lenzora 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Miller 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,914
Calkins 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Manhattan Institute for Policy Research 52 Vanderbilt Avenue 3rd Floor New York, NY 10017	NONE	PC	Educational Programs	10,062
Kehr 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Sifert 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cordell 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Illinois State University 100 N University St Normal, IL 61761	NONE	PC	General Operating Support	226,100
Jonler 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Beam 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Young 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
National Taxpayers Union Foundation 108 North Alfred Street Alexandria, VA 22314	NONE	PC	Educational Programs	16,376
Nevada Policy Research Institute 7130 Placid St Las Vegas, NV 89119	NONE	PC	General Operating Support	38,500
Patrick Henry College 10 Patrick Henry Circle Purcellville, VA 20132	NONE	PC	General Operating Support	5,300
Thomas 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Haggerty 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
California Lutheran University 60 W Olsen Road Thousand Oaks, CA 91360	NONE	PC	General Operating Support	12,000
National Review Institute 215 Lexington Avenue Floor 11 New York City, NY 10016	NONE	PC	Educational Programs	11,626
Hillsdale College 33 E College Street Hillsdale, MI 49242	NONE	PC	General Operating Support	70,200
National Review Institute 215 Lexington Avenue Floor 11 New York City, NY 10016	NONE	PC	General Operating Support	5,000
Calvin Coolidge Presidential Foundation PO Box 97 Plymouth Notch, VT 05056	NONE	PC	General Operating Support	60,000
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Trinity University 1 Trinity Pl San Antonio, TX 78212	NONE	PC	General Operating Support	15,000
Millikin University 1184 West Main Street Decatur, IL 62522	NONE	PC	General Operating Support	19,000
Ryan Foundation 805 Brower Road Wayne, PA 19087	NONE	PC	General Operating Support	82,100
Effrem 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Victims of Communism Memorial Foundation 300 New Jersey Avenue NW Suite 900 Washington, DC 20001	NONE	PC	Educational Programs	20,500
Total ▶ 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
McFall 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Trimels 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Lester 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Research Foundation of CUNY o/b/o John Jay College 899 Tenth Avenue New York, NY 10019	NONE	PC	General Operating Support	56,900
Argosy University - Twin Cities 1515 Central Parkway Eagan, MN 55121	NONE	NC	General Operating Support	1,000
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Christopher Newport University 1 University Place Newport News, VA 236062998	NONE	PC	General Operating Support	43,000
Klasson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Davis 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Venezia 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
West Texas A&M University 2501 4th Avenue Canyon, TX 79016	NONE	PC	General Operating Support	14,000
Total ► 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bowman 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,213
White 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Atlas Network 1201 L Street NW Floor 12 Washington, DC 20005	NONE	PC	General Operating Support	30,000
American Enterprise Institute 1150 Seventeenth St NW Washington, DC 20036	NONE	PC	General Operating Support	15,000
Reeder 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
Total ► 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
National Right to Work Legal Defense and Education 8001 Braddock Road Suite 600 Springfield, VA 22150	NONE	PC	Educational Programs	9,126
Political Theory Project PO Box 1860 1 Prospect Street Providence, RI 02912	NONE	PC	General Operating Support	653,442
LI 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Zaychik 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Nittany Theatre at the Barn 300 Old Boalsburg Road PO Box 556 Boalsburg, PA 16827	NONE	PC	General Operating Support	35,000
Total 				76,901,930
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Kim 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Clemson University 201 Sikes Hall Clemson, SC 296341301	NONE	PC	General Operating Support	419,742
Levine-Ramirez 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,555
New America Foundation 1899 L Street NW Washington, DC 20036	NONE	PC	General Operating Support	120,000
Coates 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	7,749
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Academy on Capitalism and Limited Government Found 528 E Green St Suite 202 Champaign, IL 61820	NONE	PC	General Operating Support	90,000
Howell 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Wirth 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,293
Todorov 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,229
Pacific Legal Foundation 930 G Street Sacrament, CA 95814	NONE	PC	Educational Programs	28,812
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ries 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	6,636
Lincoln Institute of Public Opinion Research Inc 5405 Jonestown Road Suite 110 Harrisburg, PA 17112	NONE	PC	General Operating Support	20,000
Spiked US Inc 1030 Clifton Ave Suite 205 Clifton, NJ 07013	NONE	PC	General Operating Support	130,000
Emory University 201 Dowman Dr Atlanta, GA 30322	NONE	PC	General Operating Support	1,000
Lanier 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Purdue Research Foundation 610 Purdue Mall West Lafayette, IN 47907	NONE	PC	General Operating Support	559,000
Anderson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Association for the Study of Free Institutions 275 Arts and Sciences Hall University of Nebraska at Omaha Omaha, NE 68182	NONE	PC	General Operating Support	20,000
Mohammadi 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Lozano 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
First Amendment Partnership 1730 M St NW Suite 909 Washington, DC 20036	NONE	PC	Educational Programs	14,750
Grover 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,251
University of West Georgia Foundation 1601 Maple Street Carrollton, GA 30118	NONE	PC	General Operating Support	20,000
Sutter 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,925
Wendt 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,607
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Rogers 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
New Orleans Baptist Theological Seminary 3939 Gentilly Blvd New Orleans, LA 70126	NONE	PC	General Operating Support	20,000
Daily Caller News Foundation 1050 17th St NW Suite 900 Washington, DC 20036	NONE	PC	Educational Programs	16,127
YMCA of the Triangle Area 801 Corporate Drive Suite 200 Raleigh, NC 27607	NONE	PC	General Operating Support	50,000
TechFreedom 110 Maryland Ave NE Suite 407 Washington, DC 20002	NONE	PC	General Operating Support	10,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Great Hearts America 3102 N 56th Street Suite 300 Phoenix, AZ 85250	NONE	PC	General Operating Support	50,000
Students for Liberty 1101 17th Street NW Suite 810 Washington, DC 20036	NONE	PC	General Operating Support	425,000
Gerard 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Americans for Tax Reform Foundation 722 12th St NW 4th Floor Washington, DC 20005	NONE	PC	Educational Programs	7,250
The Trustees of Princeton University PO Box 5292 Princeton, NJ 08544	NONE	PC	General Operating Support	70,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Dixon 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Harvard University 95 Dunster Street Cambridge, MA 021385926	NONE	PC	General Operating Support	610,000
The School for Ethics and Global Leadership 1528 18th St NW Washington, DC 20036	NONE	PC	General Operating Support	10,000
University of Arizona Center for the Philosophy of Freedom 845 N Park Ave Tucson, AZ 85721	NONE	PC	General Operating Support	11,330
Hornedo 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Nosko 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
University of Alabama-Tuscaloosa 152 Rose Administration Building Box 870135 Tuscaloosa, AL 354870135	NONE	PC	General Operating Support	31,116
University of Nebraska - Omaha 6001 Dodge Street Omaha, NE 68182	NONE	PC	General Operating Support	40,000
University of Michigan 611 Tappan St Ann Arbor, MI 481091003	NONE	PC	General Operating Support	106,315
Competitive Enterprise Institute 1899 L Street NW Floor 12 Washington, DC 20005	NONE	PC	Educational Programs	7,250
Total ► 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Hualde 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Carrier 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Center for International Policy 2000 M Street NW Suite 720 Washington, DC 20036	NONE	PC	General Operating Support	45,000
Linett 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
James Madison Institute PO Box 37460 Tallahassee, FL 32315	NONE	PC	General Operating Support	226,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ramapo College Foundation 505 Ramapo Valley Rd Mahwah, NJ 07430	NONE	PC	General Operating Support	27,000
Encounter for Education and Culture Inc 900 Broadway New York, NY 10003	NONE	PF	General Operating Support	75,000
Dahl 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Alden 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Dorhout 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,253
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Carmichael 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Grund 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Danielson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Mittermeier 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Rienzi 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,081
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Downey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
JHI for Applied Economics Global Health & the Stud 3400 N Charles St Suite W-400 Baltimore, MD 21218	NONE	PC	General Operating Support	10,000
Haney 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	540
Ayn Rand Institute 2121 Alton Parkway Suite 250 Irvine, CA 92606	NONE	PC	General Operating Support	174,500
Schwartz 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ecclesia College 9653 Nations Drive Springdale, AR 72762	NONE	PC	General Operating Support	6,600
University of Tennessee - Knoxville 1001 McClung Tower Knoxville, TN 37996	NONE	PC	General Operating Support	12,850
Deese 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
University of Texas - San Antonio One UTSA Circle San Antonio, TX 78249	NONE	PC	General Operating Support	47,000
Core Knowledge Foundation 801 E High Street Charlottesville, VA 22902	NONE	PC	General Operating Support	270,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Carthage College 2001 Alford Park Drive Kenosha, WI 53140	NONE	PC	General Operating Support	8,500
Beeson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,135
Virginia Tech 702 University City Blvd MC 0364 Blacksburg, VA 24061	NONE	PC	General Operating Support	12,000
Hammond 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,632
University of Maryland College Park Foundation 4603 Calvert Rd College Park, MD 20740	NONE	PC	General Operating Support	353,000
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Agora Institute for Civic Virtue & the Common Good 1300 Eagle Road Saint Davids, PA 19087	NONE	PC	General Operating Support	20,555
Talent Market LLC 1490 Greenshade Way Mount Pleasant, SC 29464	NONE	PC	General Operating Support	50,000
St Edwards University 3001 S Congress Ave Austin, TX 78704	NONE	PC	General Operating Support	11,150
Ruper 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	8,784
The College of New Jersey PO Box 7718 Ewing, NJ 08628	NONE	PC	General Operating Support	26,000
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CO2 Coalition 1621 N Kent St Suite 603 Arlington, VA 22209	NONE	PC	Educational Programs	9,126
Grimes 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,133
Walker 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Committee for a Constructive Tomorrow PO Box 65722 Washington, DC 20035	NONE	PC	Educational Programs	8,500
Trossbach 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ► 3a				76,901,930


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Dwinell 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Lindenwood University 209 S Kingshighway St Charles, MO 63301	NONE	PC	General Operating Support	565,400
Christy 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	1,103
Makrush 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	General Operating Support	4,800
Hill 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,418
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ball State University 2000 W University Avenue Muncie, IN 47306	NONE	PC	General Operating Support	239,250
Nguyen 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,387
Green 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
Dacey 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Machold 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ► 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
1889 Institute 2602 S Shinnery Oak Court Stillwater, OK 74074	NONE	PC	General Operating Support	364,000
Bethel College 1001 Bethel Circle Mishawaka, IN 46545	NONE	PC	General Operating Support	5,500
Jorgenson 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	5,355
The Kings College 56 Broadway New York, NY 10004	NONE	PC	General Operating Support	31,800
Parsons 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ashland University 401 College Ave Ashland, OH 44805	NONE	PC	General Operating Support	41,500
LSU Foundation 3838 West Lakeshore Drive Baton Rouge, LA 70808	NONE	PC	General Operating Support	97,000
Tax Foundation 529 14th Street NW Suite 420 Washington, DC 20045	NONE	PC	General Operating Support	270,000
Reed 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	2,835
Freedom Trust 130 Green Lane Greensburg, PA 15601	NONE	PC	General Operating Support	149,500
Total 				76,901,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Harris 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	9,360
Independent Institute 100 Swan Way Oakland, CA 946211428	NONE	PC	General Operating Support	25,000
Beloit College 700 College Street Beloit, WI 53511	NONE	PC	General Operating Support	7,000
Sam Houston State University PO Box 2392 Huntsville, TX 77341	NONE	PC	General Operating Support	5,000
University of Alaska - Fairbanks 505 South Chandalar Drive PO Box 755000 Fairbanks, AK 99775	NONE	PC	General Operating Support	15,800
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASU Foundation for a New American University PO Box 2260 Tempe, AZ 852802260	NONE	PC	General Operating Support	5,000
Stevens 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	7,749
Markovitch 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	3,060
James Wilson Institute 7 Mayfair Lane Westport, CT 06880	NONE	PC	General Operating Support	7,500
Scoccimaro 1320 N Courthouse Rd Suite 500 Arlington, VA 22202	NONE	I	Educational Programs	4,005
Total ▶ 3a				76,901,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The University of Massachusetts Amherst 134 Hicks Way Amherst, MA 010039270	NONE	PC	General Operating Support	8,100
Americans for Oxford Inc 500 Fifth Avenue 32nd Floor New York, NY 10110	NONE	PC	General Operating Support	81,500
Marshall-Wythe School of Law Foundation PO Box 8795 Williamsburg, VA 231878795	NONE	PC	General Operating Support	50,000
Ave Maria University 1025 Commons Circle Naples, FL 34119	NONE	PC	General Operating Support	19,000
Total ▶ 3a				76,901,930

TY 2016 Accounting Fees Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	44,162			44,162

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
UNIMPROVED LAND	1988-05-13	2,100,481		L					
UNIMPROVED LAND	1988-05-13	355,213		L					

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Expenditure Responsibility Statement

Name: Charles Koch Foundation

EIN: 48-0918408

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
KING'S COLLEGE LONDON	STRAND LONDON WC2R 2LS UK		21,200	EDUCATIONAL	21,200	NO	VARIOUS - FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
UNIVERSITY OF MANCHESTER	OXFORD ROAD MANCHESTER M13 9PL UK	2016-08-09	1,500	PRESENTATION AT ASSOCIATION FOR PRIVATE ENT EDUCATION	1,500	NO	6/14/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
EMERGENT ORDER LLC	505 WEST 15TH STREET AUSTIN, TX 78701		890,000	MEDIA FELLOWSHIP PROGRAM	890,000	NO	7/14/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
ARGOSY UNIVERSITY - TWIN CITIES	1515 CENTRAL PARKWAY EAGAN, MN 55121		1,000	EDUCATION		NO	UNKNOWN		THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A REPORT THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS UNTIL THE DELINQUENT REPORT IS SUBMITTED BY GRANTEE THE ORGANIZATION IS TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE
UNIVERSITY OF LIECHTENSTEIN	FURST-FRANZ-JOSEF-STRASSE VADUZ 9490 LS	2016-04-06	5,000	DISSERTATION RESEARCH	5,000	NO	5/17/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
PUBLIC CHOICE SOCIETY	WESTERN CAROLINA UNIV 224C FORSYTH CULLOWHEE, NC 28723		33,425	STUDENTS FELLOWS PROGRAM AND RESEARCH WORKSHOP	33,425	NO	VARIOUS - FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
CAUSEUMENTARY	641 S STREET NW WASHINGTON, DC 20001	2016-09-01	54,000	FILM FELLOWS	54,000	NO	6/2/2017 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
UNIVERSITY OF HONG KONG	POK FU LAM ROAD HONG KONG CH	2016-11-25	55,000	RESEARCH TRIPS	4,266	NO	6/14/17 PARTIAL REPORT OF ALL EXPENDITURES TO DATE		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
BASTIAT SOCIETY	175 KING STREET CHARLESTON, SC 29401	2015-08-07	20,000	MENTORSHIP PROGRAM	4,000	NO	7/14/2017 FINAL REPORT OF ALL EXPENDITURES TO DATE		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
BASTIAT SOCIETY	175 KING STREET CHARLESTOWN, SC 29401	2016-08-17	23,000	MENTORSHIP PROGRAM	23,000	NO	5/16/2017 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ENCOUNTER FOR EDUCATION AND CULTURE INC	900 BROADWAY SUITE 601 NEW YORK, NY 10003	2016-03-29	75,000	BOOK PROMOTIONS AND LAUNCHES	75,000	NO	6/15/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
JOHN WILLIAM POPE CIVITAS INSTITUTE INC	100 S HARRINGTON ST RALEIGH, NC 27603	2016-04-12	10,000	AUSTRIAN ECONOMICS COURSE DEVELOPMENT	10,000	NO	5/23/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
PRAXIS FOUNDATION	3167 SONJA WAY MOUNT PLEASANT, SC 29466	2016-03-22	40,000	PROGRAM TUITION SCHOLARSHIPPS	40,000	NO	5/15/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE

TY 2016 Investments - Land Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
UNIMPROVED LAND				
UNIMPROVED LAND	355,213		355,213	

TY 2016 Investments - Other Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ELLIOT INTERNATIONAL FUND	FMV	53,203,064	78,275,529
EFPRP	FMV	501,585,661	532,215,859
BAIH	FMV	60,000,000	61,785,847

TY 2016 Legal Fees Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	18,868			18,868

TY 2016 Other Expenses Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	28,853			28,853
POSTAGE & DELIVERY	15,525			15,525
BANK FEES	16,304	16,304		
SUPPLIES	10,976			10,976
TELEPHONE	15,565			15,565
MEMBERSHIP & DUES	220			220
AWARDS/INCENTIVES	216			216
GIFTS	4,358			4,358
LICENSE FEES	1,473			1,473
INTERNET	3,610			3,610

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UNREIMBURSED EXPENSES	634			634
EFPRP NON INVEST EXPENSES	3,614,641			14
EFPRP INVESTMENT EXPENSES	2,458,242	2,458,242		

TY 2016 Other Income Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME - LAND RENT	180	180	
OTHER INCOME - MISCELLANEOUS	6,109		
OTHER INCOME - GRANT RECOVERIES	23,988		
OTHER INCOME - EXCISE TAX RECOVERIES	201,859		
EFPRP INVESTMENTS - OTHER INCOME	12,616,764	646,694	
EFPRP INVESTMENTS - TAX EXEMPT INCOME	1,988		
EFPRP INVESTMENTS - UNRELATED INCOME	825,549		

TY 2016 Other Increases Schedule

Name: Charles Koch Foundation
EIN: 48-0918408

Description	Amount
UNREALIZED GAIN PER AUDIT ADJUSTMENT	3,721,264

TY 2016 Other Professional Fees Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL CONSULTING FEES	267,359			267,359
WEBSITE FEES	46,536			46,536
LAND MAINTENANCE FEES	1,052	1,052		
CORPORATE FILING FEES	51			51
INVESTMENT MANAGEMENT FEES	702,823	702,823		
ON-LINE SERVICE FEES	3,890			3,890
ADVERTISING FEES	38,147			38,147
VIDEO PRODUCTION FEES	10,855			10,855
SPEAKERS	37,650			37,650
RECRUITING	13,807			13,807
TRAINING	25,350			25,350
TEMP HELP	78,401			78,401

TY 2016 Taxes Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VA BUSINESS PROPERTY TAX	100	100		
EFPRP INVESTMENT FOREIGN TAXES	128,505	128,505		

TY 2016 TransfersFrmControlledEntities**Name:** Charles Koch Foundation**EIN:** 48-0918408

Name	US / Foreign Address	EIN	Description	Amount
EFPRP INVESTMENTS LLC	4111 E 37TH STREET NORTH WICHITA, KS 67220	45-5579068	WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT	43,000,000
Total				43,000,000

TY 2016 TransfersToControlledEntities**Name:** Charles Koch Foundation**EIN:** 48-0918408

Name	US / Foreign Address	EIN	Description	Amount
EFPRP INVESTMENTS LLC	4111 E 37TH STREET NORTH WICHITA, KS 67220	45-5579068	CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT	65,000,000
Total				65,000,000

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization Charles Koch Foundation	Employer identification number 48-0918408

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Charles Koch Foundation	Employer identification number 48-0918408
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization Charles Koch Foundation	Employer identification number 48-0918408
--	---

Part II Noncash Property			
(see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	STOCK CONTRIBUTION	\$ 148 492	2016-04-25
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
9	STOCK CONTRIBUTION	\$ 24 966	2016-06-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization Charles Koch Foundation	Employer identification number 48-0918408
--	---

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 48-0918408
Name: Charles Koch Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	KC 2009 FAMILY TRUST	\$ 27,500,000	Person <input checked="" type="checkbox"/>
	4111 E 37TH STREET N		Payroll <input type="checkbox"/>
	WICHITA, KS 67220		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>2</u>	KE 2009 FAMILY TRUST	\$ 27,500,000	Person <input checked="" type="checkbox"/>
	4111 E 37TH STREET N		Payroll <input type="checkbox"/>
	WICHITA, KS 67220		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>3</u>	CHARLES G KOCH 1997 TRUST	\$ 30,000,000	Person <input checked="" type="checkbox"/>
	4111 E 37TH STREET N		Payroll <input type="checkbox"/>
	WICHITA, KS 67220		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>4</u>	CHARLES G KOCH	\$ 30,564	Person <input checked="" type="checkbox"/>
	4111 E 37TH STREET N		Payroll <input type="checkbox"/>
	WICHITA, KS 67220		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>5</u>	GEORGE GIBBS III	\$ 148,492	Person <input checked="" type="checkbox"/>
	4111 E 37TH STREET N		Payroll <input type="checkbox"/>
	WICHITA, KS 67220		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>6</u>	KC 2009 GIFT TRUST	\$ 7,500,000	Person <input checked="" type="checkbox"/>
	4111 E 37TH STREET N		Payroll <input type="checkbox"/>
	WICHITA, KS 67220		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KE 2009 GIFT TRUST	\$ 9,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
	4111 E 37TH STREET N		
	WICHITA, KS 67220		
8	JOHN AND GWYNETH BEAGLE	\$ 24,966	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
	4111 E 37TH ST N		
	WICHITA, KS 67220		